

Work Order ID 63868

Wednesday, November 17, 2010



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 11/17/2010 1 Start Qty: 1.00



Revision Nbr:

Required Date: 11/17/2010 Reqd Qty: 1.00



Reference: ECN10-642

Cust Item ID:

Customer ID:

Description: REMOVE OLD PAPERWORK AND REPLACE WITH NEW PAPERWORK :
D212-580-041 X 6, D212-580-043 X 5, D205-563-041 X 10, D204-562-041 X 9 PER ECN 10-642

Sales Order:

Approvals: Process Plan: mf Date: 10-11-17 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID	Work Center ID	Operation Description	Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
			Set Up	Run							

15/11/22

mf
10-11-22

CK 10/11/23

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 10.11.02	Job No.: P2010034	ADR Yes/No: No	ADR Date: #	ECN #: 10- 642
Product No.: D212-580	Created By: KB	Approved By: #		
Product Name: Dual Cargo Mirror and LED Pulse Light Kit	Checked By: DS	General Manager Approval: #		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LMF	
Purchasing Coord.	N		
Production Engineering Coord.	Y	DD/EC	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change: Transport Canada request Wiring Diagrams and Wire Routing Diagrams be included in ICA.
Incorporate DSI 9532

Documents Affected:
ICA-D212-580 Rev. 3
MDL-D212-580 Rev. F
IIN-D212-580-2 Rev. B
D212-580-903 Rev. B

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	KB	MDL-D212-580 Rev.F	10.11.17
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KS		10.11.17
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KS		10.11.17
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	Y	KS	Rev. I	10.11.17
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KS		10.11.17
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

Description / Action:

Update paperwork for all D212-580/ D205-563/ D204-562 Mirror kits and Pulse Light Kits in stock.

63868
LMF
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ECN Verified & Complete: _____ Date: _____

List Lots

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Criteria : Item ID: D205-563-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D205-563-041 Cargo Mirror Assembly	HONG KONG	36467	9/28/2010	2.0000		QC21	CHG003	Paperwork not updated in HK
	FG							
	HONG KONG	44122	9/28/2010	1.0000		QC21	CHG003	Paperwork not updated in HK
	FG							
	Main Warehouse	61850	9/28/2010	10.0000		QC21	CHG004	
	FG041							
Total:				13.0000				

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Bf 10-11-17
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D212-580-043 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D212-580-043 LED Pulse Light	Main Warehouse FG032	61873	10/26/2010	5.0000		QC21	CHG001
Total:				5.0000			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D204-562-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D204-562-041 Cargo Mirror Assembly	Main Warehouse FG024	61849	9/29/2010	9.0000		QC21	CHG004	
Total:				9.0000				

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(9)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Wednesday, November 17, 2010 11:37:03 AM

Criteria : Item ID: D212-580-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D212-580-041 Cargo Mirror Assembly	HONG KONG	39946	11/1/2010	1.0000	QC21	CHG003	Paperwork not updated in HK
	FG						
	Main Warehouse FG024	61851	11/1/2010	2.0000	QC21	CHG004	
	Main Warehouse FG024	61896	11/1/2010	4.0000	QC21	CHG004	
Total:				7.0000			

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(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries